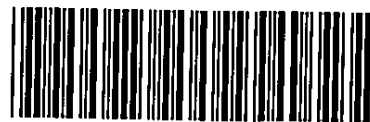


REGISTERED NUMBER: SC409477 (Scotland)

Abbreviated Accounts
for the Period
17 October 2011 to 31 October 2012
for
Aberdeen.R.B services Ltd

WEDNESDAY



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17/07/2013

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COMPANIES HOUSE

Aberdeen.R.B services Ltd (Registered number: SC409477)

Contents of the Abbreviated Accounts
for the Period 17 October 2011 to 31 October 2012

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Aberdeen.R.B services Ltd

Company Information

for the Period 17 October 2011 to 31 October 2012

DIRECTOR:	Mr M Gerrard
SECRETARY:	Mrs J Gerrard
REGISTERED OFFICE:	22 Orchard Road Aberdeen AB24 3DP
REGISTERED NUMBER:	SC409477 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Aberdeen R.B services Ltd (Registered number: SC409477)

Abbreviated Balance Sheet
31 October 2012

	Notes	£
CURRENT ASSETS		
Debtors		6,066
Cash at bank		9,978
		<u>16,044</u>
CREDITORS		
Amounts falling due within one year		13,177
		<u>13,177</u>
NET CURRENT ASSETS		<u>2,867</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,867</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		2,866
		<u>2,867</u>
SHAREHOLDERS' FUNDS		<u>2,867</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

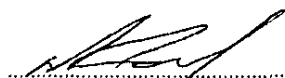
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17/07/2013 and were signed by:



Mr M Gerrard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 17 October 2011 to 31 October 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 October 2012:

Mr M Gerrard

Balance outstanding at start of period	-
Amounts advanced	2,812
Amounts repaid	(6,602)
Balance outstanding at end of period	(3,790)

As at the year ended 31 October 2012, the Director Mr M Gerrard owed £3,790.

This loan is interest-free, unsecured and has no set repayment terms.